

Attorney or Party Name, Address, Telephone & FAX Nos., State Bar No. & Email Address Nexus Bankruptcy Benjamin Heston 3090 Bristol Street #400 Costa Mesa, CA 92626 Phone: (949) 312-1377 Email: ben@nexusbk.com Bar Number: 297798 Attorney for Debtor <input type="checkbox"/> Debtor(s) appearing without an attorney <input checked="" type="checkbox"/> Attorney for Debtor(s)	FOR COURT USE ONLY
UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA - LOS ANGELES DIVISION	
In re: Ghadir Mounib	CASE NO.: CHAPTER: 7
Debtor(s).	DECLARATION BY DEBTOR(S) AS TO WHETHER INCOME WAS RECEIVED FROM AN EMPLOYER WITHIN 60 DAYS OF THE PETITION DATE [11 U.S.C. § 521(a)(1)(B)(iv)]
	[No hearing required]

Debtor(s) provides the following declaration(s) as to whether income was received from an employer within 60 days of the Debtor(s) filing this bankruptcy case (Petition Date), as required by 11 U.S.C. § 521(a)(1)(B)(iv):

Declaration of Debtor 1

1. ☒ I am Debtor 1 in this case, and I declare under penalty of perjury that the following information is true and correct:

During the 60-day period before the Petition Date (*Check only ONE box below*):

☒ **I was paid by an employer.** Attached are copies of all statements of earnings, pay stubs, or other proof of employment income I received from my employer during this 60 day period. (*If the Debtor's social security number or bank account is on a pay stub or other proof of income, the Debtor must cross out (redact) the number(s) before filing this declaration.*)

☐ **I was not paid by an employer** because I was either self-employed only, or not employed.

Date: 03/25/2025 Ghadir Mounib
Printed name of Debtor 1


Signature of Debtor 1

This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

Declaration of Debtor 2 (Joint Debtor) (if applicable)

2. ☐ I am Debtor 2 in this case, and I declare under penalty of perjury that the following information is true and correct:

During the 60-day period before the Petition Date (Check only ONE box below):

☐ **I was paid by an employer.** Attached are copies of all statements of earnings, pay stubs, or other proof of employment income I received from my employer during this 60 day period. *(If the Debtor's social security number or bank account is on a pay stub or other proof of income, the Debtor must cross out (redact) the number(s) before filing this declaration.)*

☐ **I was not paid by an employer** because I was either self-employed only, or not employed.

Date: _____
Printed name of Debtor 2
Signature of Debtor 2

This form is mandatory. It has been approved for use by the United States Bankruptcy Court for the Central District of California.

	<p align="center">IHSS Earnings Statement</p> <p align="center">* DUPLICATE *</p>	<p align="center">Direct Deposit</p> <p align="center">99056305</p>
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Recipient	TAMBRA G			ID 2471542		
Payee/Provider	Ghadir Mounib			ID 003249803		
Service Period:	02/16/2025 to 02/28/2025			Deductions Federal State FICA Medicare SDI/DIEC Dues	Current	YTD
Timesheet #	4211308980				\$ 0.00	\$ 0.00
Process Date:	03/07/2025				\$ 0.00	\$ 0.00
Pay Rate:	\$18.50				\$ 45.40	\$ 263.62
Hours Submitted	H 39	M 35			\$ 10.62	\$ 61.65
Hours Not Paid	H 00	M 00			\$ 8.78	\$ 51.02
Total Hours Paid	H 39	M 35				
Travel Hours	H	M				
Overtime Hours	H 00	M 00				
Sick Leave Hours	H	M				
			Current	YTD		
Regular*	\$ 732.29		\$ 4,251.89			
Adjustment	\$ 0.00		\$ 0.00			
Travel	\$ 0.00		\$ 0.00			
Overtime	\$ 0.00		\$ 0.00			
Sick Leave	\$ 0.00		\$ 0.00			
Total Gross	\$ 732.29		\$ 4,251.89			
Net Pay	\$ 622.49		\$ 3,762.34			
			Total Deductions	\$ 109.80	\$ 489.55	
*Includes Overtime Hours at regular rate. Please contact your local County Office for Payment Questions.						

 <div data-bbox="260 100 392 105"> <p>IHSS IN-HOME SUPPORTIVE SERVICES</p> </div>	<p>IHSS Earnings Statement</p> <p>* DUPLICATE *</p>	<p>Direct Deposit</p> <p>99503944</p>
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Recipient	TAMBRA G			ID 2471542		
Payee/Provider	Ghadir Mounib			ID 003249803		
Service Period:	02/01/2025 to 02/15/2025			Deductions Federal State FICA Medicare SDI/DIEC Dues	Current	YTD
Timesheet #	4209955301				\$ 0.00	\$ 0.00
Process Date:	02/26/2025				\$ 0.00	\$ 0.00
Pay Rate:	\$18.50				\$ 48.18	\$ 218.22
Hours Submitted	H 42	M 00			\$ 11.26	\$ 51.03
Hours Not Paid	H 00	M 00			\$ 9.33	\$ 42.24
Total Hours Paid	H 42	M 00				
Travel Hours	H	M				
Overtime Hours	H 00	M 00				
Sick Leave Hours	H	M				
	Current	YTD				
Regular*	\$ 777.00	\$ 3,519.60				
Adjustment	\$ 0.00	\$ 0.00				
Travel	\$ 0.00	\$ 0.00				
Overtime	\$ 0.00	\$ 0.00				
Sick Leave	\$ 0.00	\$ 0.00				
Total Gross	\$ 777.00	\$ 3,519.60				
Net Pay	\$ 708.23	\$ 3,139.85	Total Deductions	\$ 68.77	\$ 379.75	
*Includes Overtime Hours at regular rate. Please contact your local County Office for Payment Questions.						

	<p>IHSS Earnings Statement</p> <p>* DUPLICATE *</p>	<p>Direct Deposit</p> <p>99639085</p>
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Recipient	TAMBRA G			ID 2471542		
Payee/Provider	Ghadir Mounib			ID 003249803		
Service Period:	01/16/2025 to 01/31/2025			Deductions Federal State FICA Medicare SDI/DIEC Dues	Current	YTD
Timesheet #	4208648529				\$ 0.00	\$ 0.00
Process Date:	02/07/2025				\$ 0.00	\$ 0.00
Pay Rate:	\$18.50				\$ 35.84	\$ 170.04
Hours Submitted	H 46	M 22			\$ 8.39	\$ 39.77
Hours Not Paid	H 15	M 07			\$ 6.94	\$ 32.91
Total Hours Paid	H 31	M 15				
Travel Hours	H	M				
Overtime Hours	H 00	M 00				
Sick Leave Hours	H	M				
			Current	YTD		
Regular*	\$ 578.13	\$ 2,742.60				
Adjustment	\$ 0.00	\$ 0.00				
Travel	\$ 0.00	\$ 0.00				
Overtime	\$ 0.00	\$ 0.00				
Sick Leave	\$ 0.00	\$ 0.00				
Total Gross	\$ 578.13	\$ 2,742.60				
Net Pay	\$ 503.70	\$ 2,431.62	Total Deductions	\$ 74.43	\$ 310.98	
*Includes Overtime Hours at regular rate. Please contact your local County Office for Payment Questions.						



University of Redlands
1200 East Colton Avenue
Redlands, CA 92373

Pay Statement

Period Start Date 02/21/2025
Period End Date 03/07/2025
Pay Date 03/14/2025
Document 120796
Net Pay \$653.90

Pay Details

GHADIR MOUNIB	Employee Number	001002930	Pay Group	Woodbury
1237 N HOLLYWOOD WAY	SSN	XXX-XX-XXXX	Location	Woodbury
APT A	Job	Student Worker	Unit	147312 - WU Making Complex
BURBANK, CA 91505	Pay Rate	\$17.28	Object	54400 - Student Wages - NWS
USA	Pay Frequency	Semi-Monthly		

Earnings

Pay Type	Hours	Current	YTD
Non Work Award	20.000000	\$345.60	
Non Work Award	15.000000	\$259.20	
Non Work Award	5.000000	\$90.00	\$2,168.73
Work Award	0.000000	\$0.00	\$268.36
Total Hours Worked 0.000000		Total Hours 40.000000	

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
Federal Income Tax	\$40.90	\$132.83
CA State Income Tax	\$0.00	\$7.05

Paid Time Off

Plan	Current	Balance
Sick	0.0000	6.2316

Net Pay Distribution

Account Number	Account Type	Amount
xxxxx4022	Checking	\$653.90
Total		\$653.90

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$694.80	\$694.80	\$40.90	\$0.00	\$653.90
YTD	\$2,437.09	\$2,437.09	\$139.88	\$0.00	\$2,297.21



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Desc Main

Pay Statement

Period Start Date 02/08/2025
Period End Date 02/20/2025
Pay Date 02/28/2025
Document 119583

Net Pay \$657.06

Pay Details

GHADIR MOUNIB	Employee Number	001002930	Pay Group	Woodbury
1237 N HOLLYWOOD WAY	SSN	XXX-XX-XXXX	Location	Woodbury
APT A	Job	Student Worker	Unit	147312 - WU Making Complex
BURBANK, CA 91505	Pay Rate	\$17.28	Object	54400 - Student Wages - NWS
USA	Pay Frequency	Semi-Monthly		

Earnings

Pay Type	Hours	Current	YTD
Non Work Award	15.000000	\$259.20	
Non Work Award	15.000000	\$259.20	
Non Work Award	5.000000	\$90.00	
Non Work Award	5.000000	\$90.00	\$1,473.93
Work Award	0.000000	\$0.00	\$268.36

Total Hours Worked 0.000000

Total Hours 40.000000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
Federal Income Tax	\$41.34	\$91.93
CA State Income Tax	\$0.00	\$7.05

Paid Time Off

Plan	Current	Balance
Sick	0.0000	5.5116

Net Pay Distribution

Account Number	Account Type	Amount
xxxxx4022	Checking	\$657.06
Total		\$657.06

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$698.40	\$698.40	\$41.34	\$0.00	\$657.06
YTD	\$1,742.29	\$1,742.29	\$98.98	\$0.00	\$1,643.31



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1200 East Colton Avenue
Redlands, CA 92373

Pay Statement

Period Start Date 01/21/2025
Period End Date 02/07/2025
Pay Date 02/14/2025
Document 117929
Net Pay \$717.89

Pay Details

GHADIR MOUNIB	Employee Number	001002930	Pay Group	Woodbury
1237 N HOLLYWOOD WAY	SSN	XXX-XX-XXXX	Location	Woodbury
APT A	Job	Student Worker	Unit	147312 - WU Making Complex
BURBANK, CA 91505	Pay Rate	\$17.28	Object	54400 - Student Wages - NWS
USA	Pay Frequency	Semi-Monthly		

Earnings

Pay Type	Hours	Current	YTD
Non Work Award	11.500000	\$198.72	
Non Work Award	20.000000	\$345.60	
Non Work Award	13.380000	\$231.21	\$775.53
Work Award	0.000000	\$0.00	\$268.36
Total Hours Worked 0.000000		Total Hours 44.880000	

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
Federal Income Tax	\$50.59	\$50.59
CA State Income Tax	\$7.05	\$7.05

Paid Time Off

Plan	Current	Balance
Sick	0.0000	4.7532

Net Pay Distribution

Account Number	Account Type	Amount
xxxxx4022	Checking	\$717.89
Total		\$717.89

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$775.53	\$775.53	\$57.64	\$0.00	\$717.89
YTD	\$1,043.89	\$1,043.89	\$57.64	\$0.00	\$986.25



Pay Statement	
Period Start Date	01/08/2025
Period End Date	01/20/2025
Pay Date	01/31/2025
Document	116791
Net Pay	\$268.36

Pay Details

GHADIR MOUNIB 1237 N HOLLYWOOD WAY APT A BURBANK, CA 91505 USA	Employee Number	001002930	Pay Group	Woodbury
	SSN	XXX-XX-XXXX	Location	Woodbury
	Job	Student Worker	Unit	147312 - WU Making Complex
	Pay Rate	\$17.28	Object	54400 - Student Wages - NWS
	Pay Frequency	Semi-Monthly		

Earnings

Pay Type	Hours	Current	YTD
Work Award	15.530000	\$268.36	\$268.36
Total Hours Worked 15.530000		Total Hours 15.530000	

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
No records found		

Paid Time Off

Plan	Current	Balance
Sick	0.0000	4.7532

Net Pay Distribution

Account Number	Account Type	Amount
xxxxx4022	Checking	\$268.36
Total		\$268.36

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$268.36	\$268.36	\$0.00	\$0.00	\$268.36
YTD	\$268.36	\$268.36	\$0.00	\$0.00	\$268.36